

## Receiving Report

Date:

12/6/11

Supplier:

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr

Batch No: M/2 2033

Dart P/O: 16935

Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No  N/A   
Shipment Complete: Yes  No  N/A   
QC6 Inspection S N/A C  
Work Order DLW N/A C

## Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

**Initials of receiver (if shipment OK)** **Level 12**

Production/Admin:  
Date  
Received/Costing  
Initial

### Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

### Location

## Purchase Order Receipt Listing

Monday, June 11, 2012 8:04:23 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16935 Receipt Dates from 6/11/2012 to 6/11/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/	Line	Project ID	Reference/ Description/	PO U/M / Stock U/M	Required Date	Recv Date/	Cost Per Unit/ Recv Value	Inspected Qty/ MRB Qty/	Book Amt
Curr Type	Nbr/	Req	Cert Std	Req Emp	Recv Emp	Qty	Rejected Qty (PO U/M)	MRB Reject Qty (PO U/M)	
<b>VendorID\Vendor Name</b>									
PO16935	1	VC-GEP001	SABIC Polymershapes	MLEXS.093-F6006- sf	6/1/2012	6/11/2012	928.0000	\$5.71	0.0000
CAD	No			02 GE PLASTICS sf			864.0000	DESI02	0
				LEXAN SHEET			\$5,294.89	0.0000	0
				122033					

Total Received Quantity: 928.0000

Total Qty to Inspect (PO U/M): 0.0000

Total Reject Quantity: 0.0000

Total Receipt Value: \$5,294.89

Total Balance Due Quantity: 0.0000

\*\*\* SHIPPER \*\*\*

A/C 14.01

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4293

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada.

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-532-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
001578	DARARR	CHARGE GST	6112-5207	NET 30 DAYS	09.05.12		melkertd	31.07.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms		Inv. No.	Ship Date
01	93	PO16935	T S T		COLLECT			31.07.12

Int. Log.

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.  
\*\*\*\*\*

01 27 27 0-SHT 41203155

F6006-701 LEXAN - BLACK  
.093 X 48 X 96

506950

02 1 0 1 EA 0000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: June 7th, 2012

YOUR PURCHASE ORDER: 16935

SABIC INVOICE NO: O101539

SABIC SALES ORDER NO: O01578

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Twenty-nine (29) Sheets

DESCRIPTION: Lexan F6000-701 Black  
.093" x 48" x 96"

S  
6/7/12

The above Lexan F6000 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

1250 Old Innes Road  
Unit 519  
Ottawa, Ontario  
K1B 5L3

T: 613-745-7043  
F: 613-745-4291  
E: [wade.dixon@sabic-ip.com](mailto:wade.dixon@sabic-ip.com)  
[www.sabic-ip.com](http://www.sabic-ip.com)



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO16935**

Purchase Order Date 5/09/12

PO Print Date 5/09/12

Page Number 1 of 1

**Order From :** VC-GEP001  
  
SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

<b>Contact Name</b>	<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	<b>Requisition Nbr</b>	
<b>Vendor Fax</b>	<b>Tax Resale Nbr</b>	10127-2607
<b>Vendor Account Nbr</b>	<b>Terms</b>	Net 30
	<b>Currency</b>	CAD
	<b>FOB</b>	Destination-Collect

**Ship To :** DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
*Clipboard*

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.093-F6006-02	GE PLASTICS LEXAN SHEET	7/31/12	864.00 sf	TST ground	\$5.9047	\$5,101.65

Special Inst: MATERIAL: GE PLASTICS LEXAN™  
MATERIAL: F6006 SUEDE POLISHED  
COLOR CODE: 02 701 BLACK

928  
/4/16/11

PO Total: \$5,101.65

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 5/09/12